

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

NEW ORLEANS RECREATION POLITICAL ACTION COMMI
615 BARONNE ST.
SUITE 304
NEW ORLEANS, LA 70113

OFFICE USE ONLY

Report Number: 21179

Date Filed: 10/12/2010

Report Includes Schedules:

Schedule A
Schedule B

2. Date of Election 10/2/2010

Primary X General (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$29,850.00</u>
b. Radio Advertising (Schedule A)	<u>\$13,770.59</u>
c. Newspaper Advertising (Schedule A)	<u>\$0.00</u>
d. Services of Election Day Workers (Schedule B)	<u>\$8,760.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category
in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Repo

b. Daytime Telephone

5. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge , information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted .

This 12th day of October, 2010.

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WGSO AM 990 330 CARONDOLET NEW ORLEANS, LA 70130	\$470.59	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
COX MEDIA ,	\$7,500.00	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
KMEZ FM 106.7 ,	\$1,750.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
NEWSWATCH 15 ,	\$750.00	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
NOLA TV 38 ,	\$3,300.00	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
POWER RADIO 102.9FM ,	\$675.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WBOK AM 1230 ,	\$380.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WDSU TV 6 ,	\$3,000.00	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
WGNO ABC 26 ,	\$3,300.00	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>

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The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WIST 690 AM ,	\$370.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WLMG 101.9 FM ,	\$1,365.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WQUE FM 93.3 ,	\$2,100.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WRNO 99.5 FM ,	\$1,690.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WVUE TV 8 ,	\$4,500.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWL 870 AM/FM ,	\$2,420.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WWL TV 4 ,	\$7,500.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
WYLD FM 98 ,	\$2,550.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ARIELLE ALEXANDER ,	\$75.00	BRIGHT MOMENTS
DANIELLE ANDERSON ,	\$70.00	
DEANNA ANDERSON ,	\$70.00	
EDWARD ANDERSON ,	\$70.00	
REESHAWN ARNOLD ,	\$70.00	
REV. AUBREY WALLACE ,	\$175.00	
DWIGHT BARNES ,	\$70.00	
EVAN BARNES ,	\$70.00	
KEVIN BARNES ,	\$150.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ARIANNA BASTAIN ,	\$70.00	
KEVONTE BAUNI ,	\$70.00	
NICOLE BELL ,	\$70.00	
BRIDGET BERRY ,	\$75.00	BRIGHT MOMENTS
SHANTRELL BISHOP ,	\$70.00	
WESLEY BISHOP ,	\$70.00	
LARRY BRASLEY ,	\$70.00	
BRODERICK BROOKS ,	\$70.00	
PEARL CARDRICHE ,	\$75.00	BRIGHT MOMENTS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTOINE COLEMAN ,	\$70.00	
SCHALANDA COLIMAR ,	\$70.00	
COREY WILLIAMS ,	\$70.00	
ROZELL DIXON ,	\$150.00	
WYTHESIA DORSEY ,	\$75.00	BRIGHT MOMENTS
RONISE DUMAS ,	\$70.00	
SHAUN DUPLESSIS ,	\$70.00	
EDRIDGE BIBBINS ,	\$150.00	
TESSA FAVORITE ,	\$70.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AKEENI FRANK ,	\$70.00	
ASHLEY GRACIN ,	\$70.00	
MARVA GREEN ,	\$70.00	
CHESTER HAMILTON ,	\$210.00	
CHLOE HAYGOOD DUPLESSIS ,	\$70.00	
MURISIKU IMAN ,	\$70.00	
CHANETHA JACKSON ,	\$70.00	
DEANTRE JACKSON ,	\$75.00	BRIGHT MOMENTS
KATRINA JACKSON ,	\$70.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TERRY JACKSON ,	\$75.00	BRIGHT MOMENTS
DEVON JARRETT ,	\$150.00	
DWIGHT JARRETT ,	\$150.00	
KARL JONES ,	\$70.00	
STEPHANIE JORDAN ,	\$150.00	
AUBREY JOSEPH ,	\$75.00	BRIGHT MOMENTS
LORI JOSEPH ,	\$75.00	BRIGHT MOMENTS
LORRAINE JOSEPH ,	\$75.00	BRIGHT MOMENTS
LAWRENCE KING ,	\$70.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMES LEE ,	\$150.00	
BEVERLY LOPEZ ,	\$70.00	
RUSSELL LOPEZ ,	\$70.00	
TAMIA LOPEZ ,	\$70.00	
SHANNON LUMAR ,	\$70.00	
ANDRENIKA MAGEE ,	\$70.00	
STEPHANIE MAGEE ,	\$70.00	
REBECCA MANEGO ,	\$70.00	
RICHARD MANEGO ,	\$70.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VICKI MANEGO ,	\$70.00	
DEBORAH MARTIN ,	\$70.00	
EDWARD MARTIN ,	\$150.00	
KIERON MARTIN ,	\$70.00	
TROY MATHEWS ,	\$70.00	
DANA MATTHEWS ,	\$150.00	
MIERA MAGEE ,	\$70.00	
ARLEN NOBLE ,	\$70.00	
GABRIEL ORY ,	\$70.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KIVON PARKER ,	\$70.00	
ROBERT PETERSON ,	\$70.00	
ALEXANDER RIED ,	\$70.00	
KEVIN ROBERTSON ,	\$70.00	
CLIFFORD ROBINSON ,	\$100.00	
JACOBY ROBINSON ,	\$70.00	
JESSICA ROBINSON ,	\$70.00	
GLENIS SCOTT ,	\$150.00	
KEVIN SCOTT ,	\$150.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MICHAEL SCOTT ,	\$70.00	
ROSCOE SHOTWELL ,	\$300.00	
PAUL SIMS ,	\$150.00	
JUNIUS SMITH ,	\$150.00	
MARQUASE SMITH ,	\$70.00	
JILL SYLVAIN ,	\$250.00	
KERRI SYLVAIN ,	\$140.00	
TAMERA SYLVAIN ,	\$300.00	
WARNER SYLVAIN ,	\$150.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KELLY SYLVAN ,	\$140.00	
SONDRA TAYLOR ,	\$70.00	
YVETTE TAYLOR ,	\$70.00	
DONNJOANEE THOMAS ,	\$75.00	BRIGHT MOMENTS
LA' TOSHA MILES ,	\$75.00	BRIGHT MOMENTS
JOHN WEST JR. ,	\$70.00	
BRANDON WILLIAMS ,	\$70.00	
DONNA WILLIAMS ,	\$75.00	BRIGHT MOMENTS
KEIDRA WILLIAMS ,	\$75.00	BRIGHT MOMENTS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENDRA WILLIAMS ,	\$75.00	BRIGHT MOMENTS
LORETTA WILLIAMS ,	\$75.00	BRIGHT MOMENTS
NAHIMA WILLIAMS ,	\$70.00	

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